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C31  
1992

# Annual Report of the Town of CARROLL, N.H.



*White Mountains, N.H., Fabyan House.*

## For The Year Ending December 31, 1992

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# *Annual Report*

For The Town of  
**CARROLL**  
NEW HAMPSHIRE

*For The Year Ending*

*December 31, 1992*

**PLEASE**

THIS IS THE ONLY REPORT YOU WILL RECEIVE.  
PLEASE SAVE AND BRING TO TOWN MEETING.

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Front Cover:

### The Fabyan House

First built in 1832 by Ethan Allen Crawford and his wife Lucy, and called "The White Mountain House", it was run by the Crawfords as an Inn until 1835 when the property was sold to Horace Fabyan. Mr. Fabyan made extensive improvements and enlargements and ran it as an Inn until 1853 when it burned. The "Fabyan House" as it became known was rebuilt 20 years later - 1872-1873. It was run successfully for many years until the final burning in 1951. (1) The Fabyan House was located across the street from where the Fabyan Station Restaurant now stands in Bretton Woods.

Back Cover:

### The Rosebrook Inn

The original builder of the Rosebrook Inn is not definitely known but it is thought to be a member of the Rosebrook family. It was built in the early 1800's and was used as a boarding house for saw mill hands. It burned to the ground and was later rebuilt in a completely different style. The Rosebrook Inn has been known as a boarding house, inn and restaurant. (2) It is now a store, known as Foster's Crossroads Sports.

(1) And Then There Was One by George MacAvoy.

(2) Carroll New Hampshire The First 200 Years by Frederick Lehr

Special thanks to Ray Evans for the use of his pictures of the Fabyan House and Rosebrook Inn

**CARROLL TOWN OFFICERS**

**BOARD OF SELECTMEN**

William Wright,	1995
Chairman	
Michael Lavelle	1993
William Harris	1994

**SELECTMEN'S SECRETARY**

Kimberly Hallquist

**TOWN CLERK & TAX COLLECTOR**

Louise Staples	1994
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**DEPUTY TOWN CLERK &**

**TAX COLLECTOR**

Position Open

**TREASURER**

Diane Harris	1993
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**LIBRARY TRUSTEES**

Irene Thompson	1995
Patricia Martin	1993
Ann Fabrizio	1994

**SUPERVISORS OF CHECKLIST**

Mary Arnesen	1998
Lenore Lane	1994
Eleanor Brauns	1994

**TRUSTEES OF TRUST FUNDS**

Eleanor Brauns	1995
Irene Thompson	1993
Joan Chaput	1994

**MODERATOR**

Raymond Chaput	1994
----------------	------

**HEALTH OFFICER**

William Wright

**OVERSEER OF POOR**

William Wright

**LIBRARIAN**

Anna (Connie) Evans

**JANITOR**

Michael Fahey

**DEPT OF PUBLIC WORKS**

Highway, Landfill,  
Water, Cemeteries,  
Town Property Maint.

Eugene Cormier,

Supervisor

Marc Brodeur, Laborer

Roger Caron, Landfill  
Attendant

**POLICE DEPARTMENT**

John Gardiner, Chief

William Smalley,  
Patrolman

Leo Enos,

Patrolman

Wilford Thompkins,  
Special

John Wolf,  
Special

**FOREST FIRE WARDEN**

Harold Garneau

# **Carroll Town Officers Continued**

## **E.M.T.'s**

Sue Alling	Tom Ladd
Theresa Armstrong	Pat Martin
George Brodeur	Mark Rockwood
Marc Brodeur	Andrea Roy
Ed Daniels	William Smalley
John Foster	Toni Werner
Geri Garneau	Gary Whitcomb
Bob Harris	

## **FIRE PERMITS**

Harold Garneau  
Gary Whitcomb  
Leon Garneau

## **RECREATION COMMITTEE**

Jacqueline Garneau,  
Chairman  
Mary Vendt  
Patricia Martin  
Valarie Ricardi

## **OFFICE OF EMERG. MGT.**

Frederick Hollis, Director  
Raymond Chaput, Ass't

## **BOARD OF ADJUSTMENT**

Frank Caruso,	Chairman	1995
James LeClair		1992
Russell Clough		1993
Daniel Luebke		1994
William Munroe		1995
Kimberly Hallquist,	Secretary	

## **PLANNING BOARD**

Richard Adams,	1994
Chairman	
Theodore Johnson	1995
Herbert McGee	1993
Glen Werner	1993
Robert Browne	1994
Michael Lavelle,	Selectman
Mary Young,	Secretary

## **BUDGET COMMITTEE**

Lee Hallquist, Chairman	1993
Paul Cormier	1995
Raymond Horsch	1995
James Eldred	1993
Replaced Carl Carlson	
Carol LeClair	1994
Nancy Hubert	1994
William Harris, Selectman	

# WARRANT TOWN OF CARROLL March 9, 1993

To the Inhabitants of the Town of Carroll, in the County of Coos and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain in said Town of Carroll, on Tuesday the 9th day of March next at 7:30 P.M. to act on the following subjects. The polls will be open for voting for Town Officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 o'clock in the afternoon.

**Article 1.** Elect the necessary Town Officers

**Article 2.** To see if the Town will vote to raise and appropriate the sum of One Million Five Hundred Forty Thousand Dollars (\$1,540,000.00) for the purpose of improvements to the Town's water system, including but not limited to: two new reservoirs, improvements to the distribution system, including eight inch well and pump station; water meters and back-flow preventors. Seven Hundred and Fifty Thousand Dollars (\$750,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq. as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project: to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof: and to authorize the Selectmen to take any other action or to pass any other vote relative thereto, and further to see if the Town will vote to apply for and accept a FmHA grant in the amount of \$790,000.00 which will offset the appropriation.

(RECOMMENDED BY BUDGET COMMITTEE)  
(2/3 vote by ballot required)



**Article 3.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Forty Eight Thousand Five Hundred Eight-one Dollars (\$48,581.00) as recommended by the Carroll Budget Committee for the support of the Town.

a.	Town Officers Salaries	\$ 26,494
b.	Town Officers Expenses	35,241
c.	Election & Registration	1,211
d.	Town Hall & Other Bldgs.	18,340
e.	Building Inspector	200
f.	Payroll Expenses	45,200
g.	Property Assessing	6,500
h.	Police Department	82,043
i.	Fire Department	16,526
j.	Planning Board	7,570
k.	Board of Adjustment	3,810
l.	Street Lighting	14,000
m.	Legal Expenses	5,000
n.	Dog Costs	150
o.	Memorial Day	300
p.	Airport	2,000
q.	Contingency	4,000
r.	Insurance	35,616
s.	Office of Emergency Mgt.	150
t.	Library	4,325
u.	Highway Department	59,789
v.	Water Department	20,330
w.	Landfill	69,661
x.	Cemetery	1,775
y.	Town Poor	4,000
z.	Recreation Department	4,350
aa.	Interest	46,000
bb.	Principal Long Term Notes	4,000
cc.	Capital Reserve Funds:	
	Police Cruiser	5,000
	Fire Truck & Equipment	5,000
	Pick-up Truck	5,000
	Emergency Van	5,000
	Land & Buildings	5,000
	Highway Equipment	5,000

**Article 4.** To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town, negotiable notes therefore.

**Article 5.** To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at public or private sale, as the Selectmen in their sole discretion deem equitable and just.

- Article 6.** To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.
- Article 7.** To see if the Town will vote to have the records of the Town audited by Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.
- Article 8.** To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the Town for any public purposes. This authorization is in accordance with RSA 31:95-e and shall remain in effect until rescinded by a vote of the town meeting.
- Article 9.** To see if the Town will vote to discontinue the Communications Equipment Capital Reserve Fund created in 1983. Said funds, with accumulated interest to date of withdrawal, to be transferred to the town's general fund.
- Article 10.** To see if the Town will vote to direct the White Mountains Regional School Board to conduct a study to determine the feasibility of withdrawal by the Town of Carroll from S.A.U. 36 pursuant to RSA 195:25.
- Article 11.** To see if the Town will vote to exempt from taxation for the year 1993, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public

use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

**Article 12.** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll.

**Article 13.** To see if the town will vote to raise and appropriate the sum of Seventeen Thousand Eight Hundred Dollars (\$17,800) for the purpose of conducting a Hydrogeological Investigation of the town's landfill to satisfy requirements of the State of New Hampshire Department of Environmental Services.  
(RECOMMENDED BY BUDGET COMMITTEE)

**Article 14.** To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200.00) and turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross Services.  
(RECOMMENDED BY BUDGET COMMITTEE)

**Article 15.** To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty-one Dollars (\$251) and to turn such monies over to the Lancaster District Court Juvenile Court Diversion Program.  
(RECOMMENDED BY BUDGET COMMITTEE)

**Article 16.** To see if the Town will vote to raise and appropriate the sum of Eight Hundred Sixty Dollars (\$860) and turn over such monies to White Mountain Mental Health & Developmental Services.  
(RECOMMENDED BY BUDGET COMMITTEE)

**Article 17.** To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Four Dollars (\$1,204) and to turn over such monies to the North Country Home Health Agency, Inc.  
(RECOMMENDED BY BUDGET COMMITTEE)

**Article 18.** To see if the Town will vote to raise and appropriate the sum of Five Hundred

Dollars (\$500) and to turn over such monies to the Tri-County Community Action Program.

(RECOMMENDED BY BUDGET COMMITTEE)

**Article 19.** To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200) and to turn over such monies to the Big Brothers/Big Sisters of Northern New Hampshire as sponsored by Tri-County Community Action Program.  
(NOT RECOMMENDED BY BUDGET COMMITTEE)

**Article 20.** To see if the town will vote to approve a betterment assessment for the purpose of extending the town water line through Woodcrest Lane, known as Phase 2, consisting of 8 lots, in the amount of \$50,000. Such sum to be paid (together with interest and any costs) equally per lot, for a period of years determined by the selectmen when securing the bond. (ARTICLE BY PETITION)

**Article 21.** To see if the town will vote to Raise and Appropriate the sum of \$18,000 for the upgrade of Blueberry Hill Road to a Public Street, beginning at Route 302 proceeding North approx. 1/2 mile then turning East for approx. 1/4 mile to a cul-de-sac. To turn over such monies to the selected contractor upon completion of the upgrade as quoted and approved by Town Road Agent. Monies are to be raised by best means to ensure a 5 year, low interest loan, to be paid by the landowners on Blueberry Hill Road through an Adjusted Property Tax Revenue Assessment.  
(ARTICLE BY PETITION)

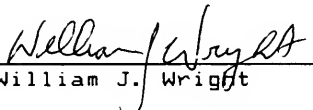
**Article 22.** To see if the town will vote to use existing funds from the Capital Reserve Fund for Recreation Buildings in the sum of \$4,830.00 to be used to purchase and build a wooden play structure at the town recreation area.  
(ARTICLE BY PETITION)

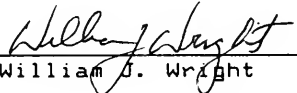
**ARTICLE 23.** To see if the Town of Carroll will vote to approve the transfer of land owned by Philip & Joyce Glazier to the U.S. Forest Service or other govt. agency through a sale or other means. The subject land is identified as that land south of the Ammonnoosuc River along RTE. 302 and behind the "Big Red Store" (tax parcels Map 418 Lots 31, 32, 33, 34, 35, 36, 37) which abuts the National Forest and Town of Carroll Rec. Area. (Note: Approval is a requirement before land is transferred to the Government. It doesn't cost the town anything)  
(ARTICLE BY PETITION)

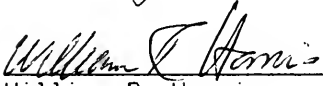
**Article 24.** To transact any other business that may legally come before this meeting.

Given under our hands and seal this Fifteenth Day of February 1993.

A TRUE COPY: ATTEST

  
\_\_\_\_\_  
William J. Wright

  
\_\_\_\_\_  
William J. Wright

  
\_\_\_\_\_  
William R. Harris

  
\_\_\_\_\_  
William R. Harris

  
\_\_\_\_\_  
Michael E. Lavelle

  
\_\_\_\_\_  
Michael E. Lavelle

## BUDGET OF THE TOWN OF CARROLL

### January 1, 1993 to December 31, 1993

Purposes of Appropriation <u>(RSA 31:4)</u>	Actual Approp. <u>1992</u>	Actual Expend <u>1992</u>	Select. Budget <u>1993</u>	Budget Committee Recom. <u>1993</u>	Not Recom.
<b>General Gov.</b>					
Executive	26,694	27,417	26,786	26,494	292
Elect. & Registrat.	3,856	3,598	1,211	1,211	
Finacial Admin.	37,249	30,360	36,413	35,241	1172
Revaluation of Prop.	5,000	7,211	6,500	6,500	
Legal Expense	5,000	8,342	5,000	5,000	
Personnel Admin.	46,445	44,115	45,200	45,200	
Plan. & Zoning	11,630	6,767	11,380	11,380	
General Gov. Bldg.	18,732	16,702	18,140	18,340	
Cemeteries	1,675	1,270	1,856	1,775	81
Insurance	39,630	37,570	35,616	35,616	
Contingency Fund	4,000	80	4,000	4,000	
<b>Public Safety</b>					
Police Department	81,259	78,899	84,525	82,043	2482
Fire Department	16,450	14,851	16,526	16,526	
Office of Emer. Mgt.	650	200	400	150	250
Building Inspection	200	140	200	200	
<b>Highways, Streets &amp; Bridges</b>					
Highway Department	61,939	50,507	60,280	59,789	491
Street Lighting	13,000	13,293	12,000	14,000	
<b>Sanitation</b>					
Solid Waste Disposal	61,388	60,419	69,802	69,661	141
<b>Water Distribution &amp; Treatment</b>					
Water Treatment	16,596	12,681	21,640	20,330	1310
<b>Health</b>					
Animal Control	100	140	150	150	
<b>Welfare</b>					
Direct Assistance	5,000	1,547	4,000	4,000	
<b>Culture &amp; Recreation</b>					
Library	4,325	4,245	4,359	4,325	34
Parks & Recreation	4,900	4,795	4,850	4,350	500
Patriotic Purposes	300	222	300	300	

## Budget Continued

Purpose of Appropriation (RSA 31:4)	Actual Approp. 1992	Actual Expend. 1992	Select. Budget 1993	Budget Committee Recom. 1993	Not Recom.
<b>Debt Service</b>					
Prin. & Long Term Notes	4,000	4,000	4,000	4,000	
Interest Exp. - L.T.N.	1,020	870	1,000	1,000	
Int.-Tax Antic. Notes	45,000	35,656	45,000	45,000	
<b>Miscellaneous</b>					
Airport	2,000	2,000	2,000	2,000	
<b>Operating Trans. Out</b>					
Pay. to Capital Reser.	25,000	25,000	30,000	30,000	
<b>Special Articles</b>					
Total Spec. Art.	37,436	38,539	1,560,815	1,560,815	10,030
<b>TOTAL APPROPRIATIONS</b>	<b>\$580,474</b>	<b>\$531,436</b>	<b>\$2,113,949</b>	<b>\$2,109,396</b>	<b>\$16,783</b>

## SOURCES OF REVENUE

	<u>1992</u> <u>Revenues</u>	<u>Est. 1993</u> <u>Revenues</u>
<u>Taxes</u>		
Land Use Change Tax	230	5,000
Yield Taxes	17,264	17,000
Payment in Lieu of Taxes	1,546	1,500
Interest & Penalties	28,417	30,000
Other	800	800
<u>Licenses &amp; Permits</u>		
Motor Vehicle Permits	50,433	50,000
Other Licenses, Fees	207	207
<u>From Federal Government</u>		
Federal Forest Land	11,097	11,000
<u>From State</u>		
Shared Rev Block Grant	12,845	12,000
Highway Block Grant	10,554	10,500
Railroad Tax	1,651	1,600
State/Fed. Forest	2,903	2,900
<u>Charges for Services</u>		
Income for Dept.	4,101	4,000
Cable Co. Fees	2,143	2,000
<u>Miscellaneous Revenues</u>		
Sale of Town Property	225	-0-
Int. on Deposits	2,088	2,000
Miscellaneous & Refunds	13,093	10,000
<u>Other Financing Sources</u>		
Proceeds of Long Term Bonds	-0-	1,540,000
Income from Water Dept.	12,681	20,330
Income-Trust Funds	-0-	35
Capital Reserve Funds	17,500	-0-
Fund Balance	-0-	50,000
<b>TOTAL REVENUES &amp; CREDITS</b>	<b>\$189,778</b>	<b>\$1,770,872</b>



# 1992 TAX RATE

## DEPARTMENT OF REVENUE ADMINISTRATION

State of New Hampshire  
 Dept. of Revenue Administration  
 P.O. Box 457  
 Concord, NH 03301

Board of Selectmen  
 Town of Carroll, NH

Dear Sirs:

Your 1992 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the Tax Collector, the appropriations due other municipal entities, the amount of overlay, and the net valuation used to calculate the tax rate are listed below as follows:

### 1992 Tax Rate and Commitment

1992 Tax Rate	19.18
1992 Amount to be Committed to Tax Collector	1,829,450

### 1992 Tax Rate Breakdown

Units of Government	
Town/City	4.73
County	3.24
School	<u>11.21</u>

Combined Rate (Town/City, County, School)	19.18
--	-------

### Due Other Units of Government

Due School District	\$1,073,747
Due County	310,147

### Other Pertinent Information

1992 Overlay	39,815
Net Valuation Used in Setting the Tax Rate	95,742,967

Date: 11/05/92

Andrea Reid, Director

DEPARTMENT OF REVENUE ADMINISTRATION  
Concord, NH 03302-0457

## TAX RATE COMPUTATION

Net Assessed Valuation \$ 95,742,967

### Town/City Portion

Appropriation	\$580,475	
Less: Revenues	(\$172,330)	
Add: Overlay	39,815	
War Service Credits	<u>6,900</u>	
Sub Total	454,860	
Less: Shared Rev. Returned to Town	(2,404)	
Approved Town Tax Effort		452,456
<b>Municipal Tax Rate</b>	<b>4.73</b>	

### School Portion

Due to Regional School District	\$1,079,142	
Less: Shared Revenues Returned to Town	<u>(5,395)</u>	
Approved School Tax Effort		1,073,747
<b>School Tax Rate</b>	<b>11.21</b>	

### County Portion

Due to County	310,725	
Less: Shared Revenues Returned to Town	<u>(578)</u>	
Approved County Tax Effort		310,147
<b>County Tax Rate</b>	<b>3.24</b>	

<b><u>Combined Tax Rate</u></b>	<b><u>19.18</u></b>
---------------------------------	---------------------

(Tax Rate Computation Continued)

**Commitment Analysis**

Total Property Taxes Assessed	1,836,350
Less: Credits	<u>6,800</u>
Property Tax Commitment	<u>1,829,450</u>

**Proof of Rate**

Net Assessed Valuation	Tax Rate	Assessment
95,742,967	19.18	1,836,350

## SUMMARY OF INVENTORY VALUATION

ITEM	ACRES	1991 ASSESSED
<b>VALUE OF LAND ONLY</b>		
A. Current Use (at Current Use Val.)	8,936.55	\$ 457,067
B. Residential	4,043.43	21,987,700
C. Commercial	1,520.07	10,570,400
D. Total of Taxable Land (A,B,C)	14,500.03	33,015,167
E. Tax Exempt & Non-Taxable (\$16,070,400)	17,711.79	
<b>VALUE OF BUILDINGS ONLY</b>		
A. Residential		44,530,800
B. Manufactured Housing		345,200
C. Commercial/Industrial		17,648,200
D. Total of Taxable Buildings (A,B,C)		62,524,200
<b>PUBLIC UTILITIES</b>		
A. Electric		821,200
<b>VALUE BEFORE EXEMPTIONS</b>		<b>\$ 96,360,567</b>
Blind Exemption (1)		15,000
Elderly Exemption (20)		600,000
Solar (2)		2,600
<b>TOTAL DOLLAR AMOUNT OF EXEMPTIONS</b>		<b>617,600</b>
<b>NET VALUATION ON WHICH TAX RATE IS COMPUTED</b>		<b>\$ 95,742,967</b>

## CASH RECEIPTS

### December 31, 1992

#### TAX COLLECTOR

1992 Property Taxes	\$1,223,106.83
1992 Property Tax Interest	89.18
1991 Property Taxes	261,510.91
1991 Property Tax Interest	7,623.19
Tax Lien Redeemed	179,510.39
Redemption Int. & Costs	21,919.98
1992 National Bank Stock	.06
Water Rent	1,962.17
Water Rent Redemption/Interest/Costs	101.00
1992 Yield Taxes	17,264.18
1992 Yield Tax Interest	6.81
1991 & Prior Years Yield Taxes	6,177.88
1991 & Prior Years Yield Taxes Interest	651.98
Land Use Change	230.00

**Total                    \$1,720,154.56**

#### Town Clerk

Motor Vehicles Permits	\$ 50,433.00
Dog Licenses	207.50
Licenses and Filing Fees	932.00
Dump Decals	3.50

**Total                    \$     51,576.00**

#### Selectmen and Treasurer

1993 Water Rent	\$        12.18
1992 Water Rent	49,974.13
1992 Water Rent Interest	44.42
1991 Water Rent	6,395.15
1991 Water Rent Interest	590.70
Coke Machine	463.65
Copy Machine	347.34
Planning Board	742.47
Board of Adjustment	125.51
Timber Bonds Posted	3,471.83
Fire Dept. Income	1,500.00
Police Dept. Income	900.16
Water Dept. Income	750.00
Interest on Deposits	2,093.62
Refunds	13,093.08
Sale of Zoning Ord. & Subd.	80.00

Postage	16.36
Sale of Town Property	225.00
Receipts From Cable Companies	2,143.48
Payments From State of NH	52,161.37
Tax Anticipated Note Receipts	650,000.00
Building Inspection Fees	370.00
Boat Tax	433.76
Capital Reserve Funds Receipts	17,500.00
Payments From Federal Government	1,517.00
Sale of Checklist	40.00
Cemetery Trust Fund Receipts	-0-
Payment in Lieu of Taxes	1,546.00
Landfill Disposal Fees	14.00
Miscellaneous	118.38

**Total                   \$   806,669.59**

**Total Deposited All Departments**

**\$ 2,578,400.15**

## TOWN CLERK'S REPORT 1992

<u>ITEM</u>	<u>NUMBER ISSUED</u>	<u>COLLECTED</u>
Registrations	910	\$ 50,433.00
Dog Licenses	39	227.00
Filing Fees	8	8.00
Marriage Licenses	28	1,120.00
Dump Decals	7	<u>3.50</u>
Total Collected \$		51,791.50
Less fees		<u>(215.50)</u>
Total Deposited \$		51,576.00
Refunded		<u>(497.00)</u>
Total		\$ 51,079.00

Submitted by:

Louise M. Staples  
Town Clerk

Vital Statistics January 1, 1992 - December 31, 1992

**MARRIAGES**

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>
02-08-92	Daniel F. Fowler	Julie B. Meiselman
02-14-92	Victor J. DiSalvi	Deborah A. Whalon
02-29-92	Lee Richheimer	Jane D. Modrovsky
05-14-92	Irving Watkins Jr.	Karen L. Bridges
06-13-92	Joseph E. Meagher	Catherine M. Mathews
06-20-92	Alfred M. Fogarty	Joyce L. Snell
06-20-92	Patrick F. Maturo	Laura Emond
06-27-92	Marc Villiard	Sylvie Bastien
07-11-92	Fermin Soto, Jr.	Andrea Elliott
07-11-92	John A. Tariot	Robin R. Shield
07-11-92	Jay W. Quellette	Suzanne D. Drake
07-12-92	Winston B. Gottschalk	Susan L. Knable
07-18-92	Brian M. Jarvis	Roberta C. Hemeon
07-22-92	Michael P. Davis	Kathryn J. O'Connor
08-08-92	Robert J. Constantine	Audra L. Bucklin
08-15-92	Robert D. Gitlin	Susan M. Berry
08-15-92	John F. Mahnker	Priscilla A. John
08-18-92	Atila Yorulmazer	Patricia J. Martin
08-29-92	Kevin P. Conniff	Tamsin R. Haskell
09-05-92	Bruce G. Flockton	Catherine F. Rice
09-12-92	Garth A. Mickelson	Diane Carroll
09-12-92	Walter K. Singer	Heather J. Stalaboin
09-12-92	Brian J. Quinlan	Lillian Chao
09-19-92	Glendon D. Hamlett	Carol T. Lewis
10-03-92	Robert G. Webber	Katherine Silloway
10-04-92	Keith M. Simon	Patricia McDermott
12-05-92	William A. Herbst	Hope M. Crocker
12-10-92	Michael N. Pare	Elaine A. Wood

**BIRTHS**

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF BIRTH</u>
01-30-92	Joshua Joseph Brodeur	Littleton
05-13-92	Lauren Rebecca Armstrong	Littleton
07-27-92	Kristy Ann Ricardi	Littleton
07-29-92	Britni Nicole Hogan	Littleton
09-12-92	Kaitlyn Rachelle Rines	Littleton

**DEATHS**

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
01-27-92	Louis S. Nicholas	Thompson Purchase
03-22-92	George F. Stickney	Carroll
04-25-92	Norman P. Pike	Carroll
12-18-92	Ivorey Cobb	Bretton Woods



# TAX COLLECTOR'S REPORT SUMMARY OF TAX ACCOUNTS Fiscal Year Ended December 31, 1992

## Debits

	1992	1991
<b>Uncollected Taxes—</b>		
<b>Beginning of Fiscal Year</b>		
Property Taxes	\$	\$615,534.95
Yield Taxes		6,177.88
<b>Taxes Committed to Collector</b>		
Property Taxes	1,829,435.00	
Land Use Change	230.00	
Yield Taxes	17,766.13	
Water	3,205.15	
Bethlehem Residents	368.25	
Overpayments—Property		925.00
Yield	59.34	
Interest Collected on		
Delinquent Taxes (Property)	89.18	7,623.19
(Yield)	6.81	651.98
(Water)	51.79	
<b>Total Debits</b>	<b>\$1,851,211.65</b>	<b>\$630,913.00</b>

## Credits

	1992	1991
<b>Remitted to Treasurer</b>		
<b>During Fiscal Year</b>		
Property Taxes	\$1,223,106.83	\$262,435.91
Interest	89.18	7,623.19
Yield Tax	17,264.18	6,177.88
Yield Tax Interest	6.81	651.98
Land Use Change	230.00	
Water	443.35	
Water Interest	51.79	
Tax Lien (Property)		353,073.04
(Water)	2,761.80	
Abatements—Property		951.00
<b>Uncollected Taxes End</b>		
<b>of Fiscal Year—Property</b>	606,328.17	
Yield	561.29	
Bethlehem Residents—Water	368.25	
<b>Total Credits</b>	<b>\$1,851,211.65</b>	<b>\$ 630,913.00</b>

# TAX COLLECTOR'S REPORT SUMMARY OF TAX LIEN ACCOUNTS Fiscal Year Ended December 31, 1992

## Debits

	1991	1990	1989
<b>Balance of Unredeemed Taxes Beginning of Fiscal Year</b>			
Property		\$275,594.53	\$29,220.18
Taxes Liened to Town During Fiscal Year	\$376,914.15		
Water Liens	3,637.59		
Interest Collected After Lien	4,175.97	8,412.53	7,405.70
Redemption Costs	800.00		
<b>Total Debits</b>	<b>\$385,527.71</b>	<b>\$284,007.06</b>	<b>\$36,625.88</b>

## Credits

<b>Remittance to Treasurer During Fiscal Year</b>			
Redemption	\$100,940.33	\$52,714.48	\$26,953.89
Interest & Costs After Lien	4,975.97	8,412.53	7,405.70
Refunds			(19.80)
Deeded to Town	2,558.13	2,367.72	2,286.09
Unredeemed Taxes End of Year	277,053.28	220,512.33	
<b>Total Credits</b>	<b>\$385,527.71</b>	<b>\$284,007.06</b>	<b>\$36,625.88</b>

Submitted by:

Louise M. Staples  
Tax Collector

## TREASURER'S REPORT 1992

Cash on Hand 1/1/92 \$ 21,870.66

### Receipts During Year

Tax Collector	\$1,720,154.56
Town Clerk	51,576.00
Selectmen's Office	154,575.97
Tax Anticipated Loans	650,000.00
Interest NOW Account	2,093.62
Service Charge & Fees	- 649.73

\$2,577,750.42

\$2,599,621.08

Orders Paid by Selectmen \$2,465,237.11

Total Cash on Hand 12/31/92 \$ 134,383.97

Respectfully Submitted

Diane B. Harris  
Treasurer, Town of Carroll

## LONG TERM DEBT

### Emergency Van

Original Amount of Loan	\$20,000
Date of Loan	6/12/89
Interest Rate	8.5%
Maturity Date	5/15/94
Balance as of 12/31/92	\$ 8,000.

## WATER RENT REPORT

**1991 Water Rent Warrant:     \$44,211.15**

Rents Collected in 1991:	34,203.85
Rents Collected in 1992:	6,395.15
Abatements Granted:	38.75

**Balance Committed to Tax Collector:     \$ 3,573.40**

Interest Collected:                         \$590.70.

**1992 Water Rent Warrant:     \$62,235.15**

Rents Collected in 1992	\$49,974.13
Abatements Granted	165.05

**Balance due 12/31/92     \$12,095.97**

Interest Collected:     \$44.42

## 1992 LIBRARY REPORT

This year we were able to add 140 new books (adults & childrens). We were able to purchase a few more than we usually do due to the larger discount from our main supplier.

Thanks to all who donated books - special thanks to Joan Chaput for a three volume set of childrens stories.

### Library Hours

Winter (Oct.1-April 1): Monday 6:30 PM - 8:30 PM  
 Wednesday 1:00 PM - 4:00 PM  
 Saturday 1:00 PM - 4:00 PM

Summer (April 1-Oct.1) Monday 6:30 PM - 8:30 PM  
 Wednesday 1:00 PM - 5:00 PM  
 Saturday 1:00 PM - 5:00 PM

The library will be closed on legal holidays.

Respectfully submitted,

Anna (Connie) Evans, Librarian

### Twin Mountain Library Statement of Cash Receipts & Expenditures

#### Receipts:

Cash Balance Jan. 1, 1992	\$ 76.86
Appropriation	<u>1,700.00</u>
	\$1,776.86

#### Expenditures:

Books, Supplies, Dues	\$1,496.23
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Balance Dec. 31, 1991

280.63

Submitted by:

Irene Thompson, Treasurer

# REPORT OF THE TRUST FUNDS

## December 31, 1992

### Report of Common Trust Fund Investments Cemetery Trust Funds

Asker, John (7/26/84)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	5.07
Income During Year	2.86
Bal. End Year Income	7.93
Grand Total	107.93
Baldic/MacMillan (3/5/41)	
Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	616.16
Income During Year	22.33
Balance End Year Income	638.49
Grand Total	838.49
Barron, Harry (3/20/69)	
Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	11.42
Income During Year	5.78
Balance End Year Income	17.20
Grand Total	217.20
Flynn, Ellen (9/15/27)	
Bal. Beginning Year Principal	\$300.00
Bal. End Year Prin.	300.00
Bal. Beginning Year Income	467.09
Income During Year	20.99
Balance End Year Income	488.08
Grand Total	788.08
Glines, Celia G. (5/25/27)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	390.01
Income During Year	13.40
Balance End Year Income	403.41
Grand Total	503.41

## Glines, Ebenezer (5/27/27)

Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	412.43
Income During Year	14.01
Balance End Year Income	426.44
Grand Total	526.44

## Gooden, Larry &amp; Alfrieda (2/12/74)

Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	55.31
Income During Year	4.24
Balance End Year Income	59.55
Grand Total	159.55

## Hunt, John (9/16/39)

Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	382.28
Income During Year	13.19
Balance End Year Income	395.47
Grand Total	495.47

## Pierce, Ethel (9/17/87)

Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	4.19
Income During Year	2.84
Balance End Year Income	7.03
Grand Total	107.03

## Straw, G.A. (10/10/45)

Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	252.10
Income During Year	9.62
Balance End Year Income	261.72
Grand Total	361.72

## Vials, John A. (11/7/24)

Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	451.09
Income During Year	15.06
Balance End Year Income	466.15
Grand Total	566.15

## Weldon, Ken &amp; Dorothy (12/15/81)

Bal. Beginning Year Principal	\$150.00
Bal. End Year Prin.	150.00
Bal. Beginning Year Income	25.87
Income During Year	4.80
Balance End Year Income	30.67
Grand Total	180.67

Blaggie, Ruth	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Principal	100.00
Income During Year	2.73
Balance End Year Income	2.73
Grand Total	102.73

Report of Trust and Capital Reserve Funds

Bretton Woods Charitable Trust	
Bal. Beginning Year Principal	17,897.57
Bal. End Year Prin.	17,897.57
Bal. Beginning Year Income	11,331.07
Income During Year	1,521.30
Expended During Year	-0-
Balance End Year Income	12,852.37

Bridge Fund	
Bal. Beginning Year Principal	7,000.00
New Funds Created	-0-
Bal. End Year Prin.	7,000.00
Bal. Beginning Year Income	5,546.78
Income During Year	504.86
Balance End Year Income	6,051.64

New Land/Building	
Bal. Beginning Year Principal	127.17
New Funds Created	5,000.00
Bal. End Year Prin.	5,127.17
Bal. Beginning Year Income	18.64
Income During Year	1.36
Bal. End Year Income	20.00

Fire/Emergency Equipment	
Bal. Beginning Year Principal	36,100.00
New Funds Created	5,000.00
Bal. End Year Prin.	41,100.00
Bal. Beginning Year Income	12,389.09
Income During Year	1,936.77
Balance End Year Income	14,325.86

Highway Truck	
Bal. Beginning Year Principal	33,091.12
New Funds Created	-0-
Bal. End Year Prin.	33,091.12
Bal. Beginning Year Income	13,316.62
Income During Year	1,807.90
Balance End Year Income	15,124.52



## Police Cruiser

Bal. Beginning Year Principal	15,000.00
New Funds Created	5,000.00
Withdrawals	15,646.43
Bal. End Year Prin.	4,353.57
Bal. Beginning Year Income	1,853.57
Income During Year	225.86
Expended During Year Income	1,853.57
Balance End Year Income	225.86

## Road Improvements

Bal. Beginning Year Principal	25,000.00
Bal. End Year Prin.	25,000.00
Bal. Beginning Year Income	27,637.22
Income During Year	2,023.62
Balance End Year Income	29,660.84

## Water Improvements

Bal. Beginning Year Principal	1,320.48
Bal. End Year Prin.	1,320.48
Bal. Beginning Year Income	(127.06)
Income During Year	44.52
Balance End Year Income	( 82.54)

## Emergency Van

Bal. Beginning Year Principal	2,000.00
New Funds Created	5,000.00
Bal. End Year Prin.	7,000.00
Bal. Beginning Year Income	148.00
Income During Year	83.68
Balance End of Year Income	231.68

## Communication Equipment

Bal. Beginning Year Principal	2,000.00
New Funds Created	-0-
Bal. End Year Prin.	2,000.00
Bal. Beginning Year Income	239.05
Income During Year	87.22
Balance End of Year Income	326.27

## Revaluation

Bal. Beginning Year Principal	-0-
Income During Year	-0-

## Pick-up Truck

Bal. Beginning Year Principal	3,000.00
New Funds Created	5,000.00
Bal. End Year Prin.	8,000.00
Bal. Beginning Year Income	522.53
Income During Year	137.22
Balance End of Year Income	659.75

## Recreation Building

Bal. Beginning Year Principal	15,389.13
Bal. End Year Prin.	15,389.13
Bal. Beginning Year Income	782.61
Income During Year	650.72
Balance End of Year Income	1,433.33

## Merged Cemetery Funds

Bal. Beginning Year Principal	1,650.00
New Funds Created	100.00
Bal. End Year Prin.	1,750.00
Bal. Beginning Year Income	3,073.02
Income During Year	131.85
Bal. End Year Income	3,204.87

## 1992 APPROPRIATIONS & EXPENSES

### Town Officers Salaries

1992 Appropriation \$ 26,694

Selectman-First	\$ 1,500
Selectman-Second	1,500
Selectman-Third	1,500
Treasurer	1,400
Town Clerk & Tax Coll.	19,144
Dep. Town Clerk	1,723
Trustees of Trust Funds	350
Library Trustees	300

1992 Expenditures \$ 27,417

### Town Officers Expenses

1992 Appropriation \$ 37,249

Selectman's Secretary	\$ 13,025
Selectmen's Office Staff	1,378
Office Supplies	2,346
Postage	1,416
Telephone	1,583
Town Officers Expenses	114
Bank Service Charges	411
Advertisements	407
Registrars Fees	861
Audit	4,800
Tax Map	1,050
Town Report	834
Office Equipment	0
Computer Software Support	917
Office Equip. Maint.	600
Association Dues	535
Miscellaneous	83

1992 Expenditures \$ 30,360

### Election & Registration

1992 Appropriation \$ 3,856

Supervisors Sittings	\$ 200
Town Meeting Supervisors	190
Moderator	600
Proofreading Checklist	0
Town Clerk Salary	150
Selectmen Salary	450

**Election & Registration continued**

Supervisors Elections	600
Ballot Clerks	1,125
Supervisors Expenses	29
Moderator Expenses	0
Advertisements	254

1992 Expenditures	\$ 3,598
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**Town Hall & Other Buildings**

1992 Appropriation	\$ 18,732
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Janitor	\$ 2,162
Town Buildings Labor	135
Recreation Area Labor	1,192
Electricity	3,621
Janitorial Supplies	466
Repair & Maintenance	1,074
Heating Plant Maint.	375
Recreation Area Maint.	113
Fuel Oil	7,060
Miscellaneous	504

1992 Expenditures	\$ 16,702
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**Building Inspector**

1992 Appropriation	\$ 200
1992 Expenditures	\$ 140

**Payroll Expenses**

1992 Appropriation	\$ 46,445
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Retirement	\$ 2,752
FICA	7,296
Employee Insurance	30,567
Unemployment Comp	1,254
Medicare	2,246

1992 Expenditures	\$ 44,115
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**Property Assessing**

1992 Appropriation	\$ 5,000
1992 Expenditures	\$ 7,211

**Police Department**

1992 Appropriation \$ 81,259

Chief's Salary	\$ 25,355
Full Time Officer -1st	18,224
Full Time Officer -2nd	16,857
Special Officer	3,995
Overtime	1,115
Office Supplies	595
Telephone	2,277
Conventions, etc.	185
Equipment Purchase	0
Equipment Operating Costs	42
Radio repair	351
Vehicle Repairs & Maint.	3,268
Gasoline	3,251
Training	1,016
Clothing	900
Misc. & Enforcement	1,468

1992 Expenditures \$ 78,899

**Fire Department**

1992 Appropriation \$ 16,450

Fire Chief Salary	\$ 2,500
Fire Department Salaries	2,025
Office Supplies	0
Equipment Supplies	185
Medical Supplies	366
Telephone	2,137
EMT Salaries	1,842
Inoculations	1,037
Equipment Purchase	2,323
Radio Repairs	0
Vehicle Repairs & Maint.	510
Equip. Operating Exp.	211
Gasoline	319
Fire Chief Gasoline	357
Training	375
Fire Prevention	0
Mutual Aid	576
North Pact Mutual Aid	0
Miscellaneous	88

1992 Expenditures \$ 14,851

**Planning Board**

1992 Appropriation \$ 7,220

Secretary	\$	790
Board Member Salaries		640
Office Supplies		84
Postage		234
Advertisements		347
Legal Fees		440
North Country Council		1,080
Registrars Fees		72
Engineering		0
Circuit Rider		1,202
Miscellaneous		10

1992 Expenditures \$ 4,899

**Board of Adjustment**

1992 Appropriation \$ 4,410

Secretary	\$	825
Board Member Salaries		595
Office Supplies		166
Postage		146
Advertisements		70
Legal Expenses		66

1992 Expenditures \$ 1,868

**Miscellaneous**

1992 Appropriation \$ 24,400

Street Lighting	\$	13,293
Legal Expenses		8,342
Dog Costs		140
Memorial Day		222
Airport		2,000
Contingency		80

1992 Expenditures \$ 24,077

**Insurance**

1992 Appropriation \$ 39,630

Town Insurance	\$	21,860
Workmen's Comp.		15,710

1992 Expenditures \$ 37,570

**Office of Emergency Management**

1992 Appropriation		\$ 650
Director's Salary	\$ 100	
Deputy Salary	100	
Supplies & Equipment	0	
1992 Expenditures		\$ 200

**Library**

1992 Appropriation		\$ 4,325
Librarian Salary	\$ 2,545	
Books & Materials	1,700	
1992 Expenditures		\$ 4,245

**Highway Department**

1992 Appropriation		\$ 61,939
Salaries	\$ 30,492	
Part Time Labor	0	
Overtime	4,732	
Telephone	490	
Shop Expense	526	
Tools	136	
Equipment Purchase	174	
Equip. Repairs & Maint.	5,400	
Radio Repairs	0	
Road Maintenance	6,538	
Equipment Fuel	1,745	
Clothing	163	
Miscellaneous	111	
1992 Expenditures		\$ 50,507

**Water Department**

1992 Appropriation		\$ 16,596
Salaries	\$ 7,188	
Part Time Labor	0	
Overtime	1,039	
Postage	100	
Electricity	2,147	
Equipment Repairs	652	
Dam Maintenance	0	
Chlorine	874	
Water Samples	132	
Clothing	144	
License & Fees	0	
Miscellaneous	405	
1992 Expenditures		\$ 12,681

**Landfill**

1992 Appropriation		\$ 61,388
Landfill Attendant	\$ 7,679	
Solid Waste Mgt.	53	
Contracts-Littleton Septic	661	
Hauling Solid Waste	51,766	
Removal Metal/Tires	0	
Equipment Repairs & Maint.	110	
Fuel	0	
Miscellaneous	150	
1992 Expenditures		\$ 60,419

**Cemetery**

1992 Appropriation		\$ 1,675
Salaries	\$ 1,260	
Maintenance	10	
1992 Expenditures		\$ 1,270

**Town Poor**

1992 Appropriation		\$ 5,000
1992 Expenditures		\$ 1,547

**Recreation Department**

1992 Appropriation		\$ 4,900
Attendant	\$ 3,666	
Telephone	159	
Equipment	194	
Parties	183	
Ski Program	520	
Sports Awards	73	
1992 Expenditures		\$ 4,795

**Interest**

1992 Appropriation		\$ 46,020
Int. Tax Antic. Notes	\$ 35,656	
Int. Long Term Notes	870	
1992 Expenditures		\$ 36,526



**Principal Long Term Notes**

1992 Appropriation	\$ 4,000
1992 Expenditures	\$ 4,000

**Capital Reserve Funds**

1992 Appropriation	\$ 25,000
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Police Cruiser	\$ 5,000
Fire Truck & Equip.	5,000
Pick-up Truck	5,000
Emergency Van	5,000
Land & Buildings	5,000

1992 Expenditures	\$ 25,000
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<b>Total Operating Budget 1992</b>	<b>\$543,038</b>
<b>Total Expenditures 1992</b>	<b>492,897</b>
<b>Total Unexpended Appropriation</b>	<b>50,141</b>

**Warrant Articles**

	Appropriated	Expended
Chamber of Commerce	\$ 5,000	\$ 5,000
American Red Cross	158	158
Juvenile Court Diversion	286	286
Police Dept. Computer	1,400	1,400
Police Cruiser	17,500	17,500
Plastics Recycling Trailer	1,500	1,500
Household Hazard. Waste	528	528
Community Action Program	500	500
White Mt. Mental Health	860	860
North Country Home Health	1,204	1,204
Property Assess. Update	6,000	8,102
Drug Awareness Program	500	500
Handicap Accessible Ramp	2,000	1,001
<b>Total Warrant Articles:</b>	<b>\$ 37,436</b>	<b>\$ 38,539</b>

**Non-appropriated Expenses**

Payments to State of NH	\$ 1,517
Payments to Coos County	310,725
Carryovers from 1991	23,823
Payments of Tax Antic. Notes	450,000
Refunds	9,127
School Payments	1,139,019

<b>Total Non-appropriated Expenses</b>	<b>\$1,934,211</b>
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## REPORT OF SALARIES AND WAGES 1992

ADAMS, RICHARD Planning Board	\$ 180.00
ANDROSS, THOMAS Special Police Officer	331.50
ARNESEN, MARY Supervisor of Checklist	315.00
BRAUNS, ELEANOR Supervisor of Checklist Library, Trustee of Trust Funds	584.05
BRODEUR, GEORGE Fire Dept.	219.00
BRODEUR, JEANNINE Recreation Department	1,545.00
BRODEUR, MARC Highway, Water, Landfill, Town Buildings	17,060.73
BRODEUR, VICKI Selectmen's Office	1,446.77
BROWNE, ROBERT Planning Board	110.00
CARON, ROGER Landfill	6,687.66
CARUSO, FRANK Board of Adjustment	165.00
CHAPUT, JOAN Trustee of Trust Funds	150.00
CHAPUT, RAYMOND Fire Dept. Moderator	744.00
CLOUGH, RUSSELL Fire Dept. Board of Adjustment	111.00

CORMIER, EUGENE Highway, Water, Landfill, Town Buildings, Fire Dept.	29,733.90
DANIELS, EDWARD Fire Dept.	66.00
ENOS, LEO Patrolman	17,509.34
EVANS, ANNA Librarian	2,440.93
FABRIZIO, ANN Library Trustee	100.00
FAHEY, MICHAEL Janitor	2,161.72
FOSTER, JOHN Fire Dept.	44.00
GARDINER, JOHN Police Chief	25,355.20
GARNEAU, DANIEL Fire Dept.	44.00
GARNEAU, HAROLD Fire Dept.	116.50
GARNEAU, JACQUELINE E. Recreation Dept.	1,545.00
GARNEAU, JACQUELINE R. Town Clerk's Office	357.00
GARNEAU, LEON Fire Dept. Highway Department	122.00
GARNEAU, WAYNE Fire Dept.	33.00
HALLQUIST, KIMBERLY Selectmen's Office Board of Adjustment	13,885.40
HARRIS, DIANE Treasurer	1,400.00
HARRIS, WILLIAM Selectman Fire Dept.	1,661.00

HOLLIS, FREDERICK Office of Emergency Mgt. Fire Department	116.50
JELLISON, BENJAMIN Fire Dept.	33.00
JELLISON, GREG Fire Dept. Recreation Dept.	642.00
JELLISON, LEO Fire Dept.	66.00
JOHNSON, THEODORE Planning Board	68.50
LAMOUREUX, RAYMOND Board of Adjustment	60.00
LANE, LENORE Supervisor of Checklist	295.00
LAVELLE, MICHAEL Selectman Planning Board	1,710.00
LUEBKE, DANIEL Board of Adjustment	40.00
MCGEE, HERBERT Planning Board	100.00
MARTIN, PARTICIA Library Trustee	100.00
MOODY, WILLIAM Landfill	316.81
MUNROE, WILLIAM Board of Adjustment	90.00
RAMSDELL, ROY Fire Dept.	104.50
RICARDI, CHARLES Planning Board	90.00
ROY, BRUCE Fire Dept.	71.50
ROY, GARY Fire Dept.	188.00

ROY, HELEN Fire Dept.	75.00
SHAHEEN, MICHAEL Fire Dept.	33.00
SMALLEY, WILLIAM Patrolman	19,672.20
STALABOIN, ROBERT Fire Dept.	104.50
STAPLES, LOUISE Town Clerk/Tax Collector (Town Salary = \$9,944.48 Fees = \$9,350.00)	19,294.48
THOMPSON, IRENE Library Trustee Trustee of Trust Funds	200.00
TOMBARELLO, JANET Town Clerk's Office	1,347.00
TOMPKINS, WILFORD Special Police Officer	2,291.63
WERNER, GLENN Planning Board	70.00
WHITCOMB, CHAD Fire Dept.	16.50
WHITCOMB, DANIEL Fire Dept.	16.50
WHITCOMB, GARY Fire Chief	2,764.00
WHITCOMB, JEAN Fire Dept.	100.00
WOLF, JOHN Special Police Officer	1,561.02
WRIGHT, WILLIAM Selectman	1,650.00
YOUNG, MARY Planning Board Secretary	705.00

# INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

Plodzick & Sanderson Professional Association  
193 North Main Street  
Concord, NH 03301

To the Members of  
the Board of Selectmen  
Town of Carroll  
Carroll, New Hampshire

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Carroll as of and for the year ended December 31, 1992, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion of these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In addition, the Town has not capitalized the cost of property and equipment purchased by the Proprietary Fund (Water Department). Likewise, no depreciation expenses is recorded on this fund.

Generally accepted accounting principles require that property and equipment of Proprietary Funds be capitalized and depreciated over the useful lives of the assets. The Town's records do not permit the application of adequate procedures to enable us to determine the cost value of capital assets or related depreciation expense on them. Because of the material effect of the omission of fixed assets and related depreciation on the financial position, we do not express an opinion on the financial statements of the Proprietary Fund.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraphs, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Carroll as of December 31, 1992, and the results of its operations (and cash flows of nonexpendable trust funds) for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of Carroll. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Paul J. Mercier, Jr. CPA

PLODZIK & SANDERSON  
Professional Association

February 5, 1993

## TOWN MEETING MINUTES

### March 10, 1992

The Moderator, Raymond Chaput opened the meeting at 10:00 AM. Kimberly Hallquist made a motion to dispense reading the warrant in its entirety, seconded by Olga Jordan.

Barbara Harris made a motion to vote on Article 1 by secret ballot, seconded by Kimberly Hallquist.

Ruth Brodeur made a motion to vote on Article 2 by secret ballot, seconded by Bob Harris.

Moderator Chaput announced that absentee ballots would be processed at 2:00 PM.

**Ballot Clerks:** Table One: Ruth Brodeur  
Barbara Harris

Table Two: Olga Jordan  
Kimberly Hallquist

**Supervisors of the Checklist:** Eleanor Brauns, Mary Arnesen and Lenore Lane.

Names on Checklist: 421  
Official Ballots Cast: 167  
Absentee Ballots Cast: 3  
Total Ballots Cast: 170

The Polls were closed at 6:00 PM and the ballot counting commenced.

At 7:30 PM, Moderator Chaput reconvened the meeting.

Hilda Wynn was asked to lead the public with the Pledge of Alligance to the Flag.

Moderator Chaput called for a moment of silence in dedication to the deceased members of the community.

Moderator Chaput asked the Town Clerk to read the Meeting Minutes of the 1991 town meeting. Nancy Hubert made a motion to dispense with the reading, seconded by Frank Caruso.

Moderator Chaput discussed the rules of the meeting, and requested any amendments to an article be made in writing. Mr. Chaput also stated that a motion to



reconsider would only be allowed immediately following a vote on an Article and before the next Article was brought before the floor.

Board members introduced themselves: Budget Committee: Ray Horsch, Paul Cormier, Carol LeClair, Chairman, Lee Hallquist and Nancy Hubert. Town Clerk: Louise Staples. Selectmen: Chairman, William Wright, Bob Harris and Michael Lavelle. Moderator: Raymond Chaput, Assistant Moderator: George Brodeur.

# **Article 1. Elect the necessary Town Officers.**

Moderator Chaput announced the results and stated that anyone with less than 10 votes would not be announced.

**Selectman: Three Year Term**

William Wright	122
John Gardiner	23

**William Wright** was declared the winner.

**Selectman: One Year Term**

Michael Lavelle	146
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**Michael Lavelle** was declared the winner.

**Treasurer: One Year Term**

Diane Harris	146
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**Diane Harris** was declared the winner.

**Library Trustee: Three Year Term**

Irene Thompson	164
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**Irene Thompson** was declared the winner.

**Trustee of Trust Funds: Three Year Term**

Eleanor Brauns	162
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**Eleanor Brauns** was declared the winner.

**Supervisor of Checklist: Six Year Term**

Mary Arnesen	150
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**Mary Arnesen** was declared the winner.

**Supervisor of Checklist: Two Year Term**

Lenore Lane	153
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**Lenore Lane** was declared the winner.

**Moderator: Two Year Term**

Raymond Chaput	155
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**Raymond Chaput** was declared the winner.

**Article 2.** To see if the Town will vote in favor of the adoption of the Amendment to the existing Zoning Ordinance as proposed by the Carroll Planning Board.

To add as uses allowed by Special Exception in the Rural Zone, certain permitted uses in the Residential-Business Zone, which are:

Retail business including storage  
and distribution

Financial institutions

Public living accommodations including  
hotels, motels, guest homes, boarding  
houses and cottages

Restaurants

Theaters, clubs and halls

Research laboratories

NO	100	YES	67
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**Article 2 was DEFEATED.**

**Article 3.** To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000.00) for the purpose of improvements to the Town's water system, including but not limited to: two new reservoirs, improvements to the distribution system, including eight inch well and pump station; water meters and backflow preventors. Seven Hundred and Fifty Thousand Dollars (\$750,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq. as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project: to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof: and to authorize the Selectmen to take any other action or to pass any other vote relative thereto, and further to see if the Town will vote to apply for and accept a FmHA grant in the amount of \$500,000.00 which will offset the appropriation.

(RECOMMENDED BY BUDGET COMMITTEE)

(2/3 vote by ballot required)

The Chairman of the Budget Committee, Lee Hallquist, stated that this Article was not recommended by the budget committee. Asked if the committee had any opinion or comments, it was stated that they did not.

Motion to accept Article 3 was made by Selectman, Michael Lavelle, seconded by Selectman, William Wright.

The Moderator opened the floor for discussion. Glenn Werner questioned whether the water committee that was formed last year was in favor of this article. Mr. Wright stated that after this article was defeated last year, the work of the committee was more or less finished. He further stated that an informational meeting was held for them at one of the Selectmen's meeting and at that time no vote was taken. James Brooks asked if it had been decided who was going to pay for this. Mr. Wright explained how the hydrant rental fees would be charged to the tax base and monies collected credited to the water bond and to the Rosebrook Water Company. Carl Dorsey questioned why people who would not be on the water system should pay for the bond. Mr. Wright explained that everyone would benefit because of fire protection of the tax base. Ellie McCole questioned the liability of the Town if something should happen to the Rosebrook Water Co. or their sewage. Mr. Wright stated that the Town has nothing to do with their sewage system and if offered the Town would gladly take over their water system. Nancy Hubert stated that the Rosebrook Water Co. was a public utility governed by the PUC. Selectman Bob Harris read a letter from Fire Chief Gary Whitcomb supporting this article. Moderator Chaput announced that the vote had to be taken by secret ballot and that 2/3 vote was required. Mr. Chaput stated that the polls would be open for one hour but the meeting would resume after everyone had voted. The polls were opened for voting at 7:40 PM and the meeting commenced at 8:20 PM. During the meeting counting of the ballots took place. Results:

2/3 votes was required. 122 votes cast. Required 80 votes to pass.

NO	66	YES	56
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Article 3 was DEFEATED by secret ballot.

Selectman William Wright commented on the vote and stated that this was state mandated and hoped that the state would let us get by for another five or

six years, if not a special town meeting would have to be held.

**Article 4:** To see if the Town will vote to raise and appropriate the sum of Five Hundred Forty Three Thousand Thirty-eight Dollars (\$543,038.00) as recommended by the Carroll Budget Committee for the support of the Town .

a. Town Officers Salaries	\$ 26,694.
b. Town Officers Expenses	37,249.
c. Election & Registration	3,856.
d. Town Hall & Other Bldgs.	18,732.
e. Building Inspector	200.
f. Payroll Expenses	46,445.
g. Property Assessing	5,000.
h. Police Department	81,259.
i. Fire Department	16,450.
j. Planning Board	7,220.
k. Board of Adjustment	4,410.
l. Street Lighting	13,000.
m. Legal Expenses	5,000.
n. Dog Costs	100.
o. Memorial Day	300.
p. Airport	2,000.
q. Contingency	4,000.
r. Insurance	39,630.
s. Office of Emergency Mgt.	650.
t. Library	4,325.
u. Highway Department	61,939.
v. Water Department	16,596.
w. Landfill	61,388.
x. Cemetery	1,675.
y. Town Poor	5,000.
z. Recreation Department	4,900.
aa. Interest	46,020.
bb. Principal Long Term Notes	4,000.
cc. Capital Reserve Funds:	
Police Cruiser	5,000.
Fire Truck & Equipment	5,000.
Pick-Up Truck	5,000.
Emergency Van	5,000.
Land & Buildings	5,000.

Selectman Bob Harris made a motion to accept **Article 4**, seconded by Selectman William Wright.

James LeClair made a motion to increase the budget by \$10,000. and to apply the \$10,000. to the Police Dept. Budget. Seconded by Ronald Sheehan. The amendment would increase the Police Dept. Budget from \$81,259. to \$91,259.

**Amended Article 4:** To see if the Town will vote to raise and appropriate the sum of Five Hundred Fifty Three Thousand Thirty-eight Dollars.

Moderator Chaput explained that anyone had the right to amend the budget line item by line item but that by state statues the Selectman are not bound to spend the money on that particular item, even though a message was made to them.

James LeClair spoke of comparisons he had made of surrounding towns' police department salaries and stated the differences he had come up with between other towns salaries and how much this town paid the policemen. He stated that on the average a Police Chief made \$31,000. and a patrolman made \$23,000., so in order to bring our police up to a respectable level, not even equal, the Town would have to increase the budget \$12,000, but was only asking for \$10,000.

Selectman Michael Lavelle stated that he was in support of the amendment and that he felt the town had good police officers and would like to see them stay here. He also stated that the salaries are low in comparison to other towns in the North Country.

Lee Hallquist, Chairman of the Budget Committee, stated that the budget committee and the Selectmen had worked long and hard on this budget and that raises had been figured into the budget for this year. Mr. Hallquist also explained that by raising the budget \$10,000. did not take into consideration FICA, retirement or insurance.

Paul Cormier, Budget Committee Member, spoke about the police budget and stated that the committee had approved a 5% raise for the police department. He also stated that the budget Chief Gardiner presented was for \$80,759. and the committee had approved \$81,259., a \$500. increase.

Ronald Sheehan spoke about the turn over of police in this town. He stated that in 18 years there had been over 76 officers and felt that this was a training ground for them.

Moderator Chaput called for a vote by secret ballot as requested.

Nancy Hubert explained that the \$10,000 would include a raise, FICA, retirement and insurance. The amendment was limited to \$10,000.

Polls were opened for voting.

Result of vote on Amended Article 4.

NO	60	YES	58
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Amended Article 4 was DEFEATED.

Moderator Chaput called for discussion on the original Article 4 as read. No discussion.

Article 4 PASSED by voice vote.

Article 5: To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town, negotiable notes therefore.

William Wright made a motion to accept Article 5, seconded by Michael Lavelle.

Michelle Cormier asked if the town was paying a lot of interest on tax anticipated notes due to the fact that we have a lot of uncollected taxes. William Wright explained that when the town borrows money the interest rate is approximately 7% and the town charges 18% interest after a property has gone to tax lien, therefore the town is making money.

Article 5 PASSED by voice vote.

Article 6: To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at Public or private sale, as the Selectmen in their sole discretion deem equitable and just.

Motion to accept Article 6 was made by Selectman Bob Harris, seconded by Selectman Michael Lavelle.

George Saffian asked why the article specified private sale. William Wright explained that the Selectmen try to work with the taxpayer and there have been instances where the taxpayer has come up with the tax money within several days after a tax deed.

Article 6 PASSED by voice vote.

**Article 7:** To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.

Selectman Michael Lavelle made a motion to accept **Article 7**, seconded by Selectman William Wright. No Discussion.

**Article 7 PASSED** by voice vote.

**Article 8:** To see if the Town will vote to have the records of the Town audited by Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

Selectman William Wright made a motion to accept **Article 8**, seconded by Selectman Bob Harris. No Discussion.

**Article 8 PASSED** by voice vote.

**Article 9:** To see if the Town will vote to exempt from taxation for the year 1992, the air navigation-facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Motion to accept **Article 9** was made by Selectman Bob Harris, seconded by Selectman William Wright. No discussion.

**Article 9 PASSED** by voice vote.

**Article 10.** To see if the Town will vote to establish the Water Department as a self sufficient Enterprise Fund and to authorize the Selectmen to set the rates.

Motion to accept **Article 10** was made by Selectman Michael Lavelle, seconded by Selectman William Wright.

Leo Lavallee asked for an explanation of this article. William Wright explained that the state and our auditors recommended this article. Also Mr. Wright stated that now the water users are charged an amount that is more than required to operate the water system. The balance of the money in the past has been used for research and development of the system and now they would like to build this fund up so that in the next years the amount will be less than what we need overall. Also if a breakdown in the system occurred the money would be there for this expense. Dot O'Brien questioned if the water department would now be a separate entity and if expenses such as payroll, insurance etc. would be charged to this fund. Mr. Wright explained that expenses would be broken down and charged to the water system.

**Article 10 PASSED** by voice vote.

**Article 11:** To see if the town will vote to adopt the provisions of RSA 76:15-a: Semi Annual Collection of Taxes.

Selectman, Bob Harris made a motion to accept Article 11, seconded by Selectman, Michael Lavelle.

Leo Lavallee stated that by doing this the town would be getting your money six months ahead of time. He also felt that by getting your tax bills in two separate bills would lead you to believe that you are paying less. Tom Gage stated that he felt this would be penalizing the people who cannot afford to pay their taxes on time because they would be paying six additional months of interest. After further discussion Moderator Chaput called for a vote.

**Article 11 was DEFEATED** by voice vote.

**Article 12:** To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars (\$17,500) for the purchase of a new Police Cruiser and to authorize the withdrawal of Seventeen Thousand Five Hundred Dollars (\$17,500) from the Police Cruiser Capital Reserve Fund to be applied against the appropriation.  
(RECOMMENDED BY BUDGET COMMITTEE)

Motion to accept Article 12 was made by Selectman Michael Lavelle, second by Selectman Bob Harris. No discussion.

**Article 12 PASSED** by voice vote.



**Article 13:** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll.

(RECOMMENDED BY BUDGET COMMITTEE)

Motion to accept **Article 13** was made by Frank Caruso, seconded by Lee Hallquist. No discussion.

**Article 13 PASSED** by voice vote.

**Article 14:** To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Eight Dollars and Forty-eight Cents (\$158.48) and turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross Services.

(RECOMMENDED BY BUDGET COMMITTEE)

Selectman William Wright moved to accept **Article 14** as read, seconded by Selectman Bob Harris.

Leo Lavallee spoke on the increase already raised in the budget and cautioned on the next articles to be brought up and their effect on the tax rate for next year.

**Article 14 PASSED** by voice vote.

**Article 15:** To see if the Town will vote to raise and appropriate the sum of Two Hundred and Eighty Six Dollars (\$286.00) and to turn such monies over to the Lancaster District Court Juvenile Court diversion Program.

(RECOMMENDED BY BUDGET COMMITTEE)

Motion to accept **Article 15** was made by Selectman Michael Lavelle, seconded by Selectman William Wright.

George Saffian questioned if whether a portion of our property tax that goes to the county also would support this program and if this amount was over and above what they would receive. John Gardiner stated that he did not know the reason they were requesting more money, but explained that the program benefited juveniles from this town. Any juvenile who was having problems or had been arrested would work with this program instead of going to Court.

**Article 15 PASSED** by voice vote.

**Article 16:** To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) and to turn over such monies to the Littleton Hospital for use in their capital campaign to expand and renovate and also to contribute payment for the uncompensated care which the hospital provides those who can not pay.  
(NOT RECOMMENDED BY BUDGET COMMITTEE)

Motion to accept Article 16 was made by Selectman Bob Harris, seconded by Selectman Michael Lavelle.

Carl Dorsey questioned why this article was not recommended by the Budget Committee. Lee Hallquist explained that the majority of the committee felt that the hospital received enough money from people who paid their bills to compensate for those who could not pay. Selectman Wright stated that the key sentence in this Article was the last sentence "the uncompensated care which the hospital provides those who can not pay." He also explained that this town has alot of people employed at Bretton Woods who do not have hospitalization insurance and who can not afford to pay for health care and the Town could be held responsible for payment.

Moderator Chaput called for a voice vote but could not determine the count and called for a show of hands.

Article 16 was DEFEATED by a show of hands.

NO	52	YES	43
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**Article 17:** To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.) to purchase a wire mesh trailer for the storage, collection and transportation of plastic milk and soda bottles for recycling at a central processing facility in conjunction with a program run by the North Country Council.  
(RECOMMENDED BY BUDGET COMMITTEE)

Selectman Bob Harris made a motion to accept Article 17, seconded by Selectman William Wright.

No discussion. Voice vote too close to count, Moderator Chaput called for a show of hands.

Article 17 PASSED by a show of hands.

YES	58	NO	28
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**Article 18:** To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty Eight Dollars (\$528) and to turn over such monies to the North Country Council as the Town's share of the cost of a Hazardous Waste Collection program to be organized by the North Country. This program will enhance the proper disposal of hazardous household products such as paint thinners, solvents, pesticides and the like.

(RECOMMENDED BY BUDGET COMMITTEE)

Selectman Michael Lavelle made a motion to accept **Article 18**, seconded by Selectman Bob Harris.

Michelle Cormier spoke on behalf of this article and stated that she felt this was an inexpensive way for the town to dispose of its hazardous products. Mrs. Cormier also stated that there is an active Earth Day Committee in town and they hope to organize a pickup so it will be easy for everyone to get their toxics together for the collection day. After further discussion, a voice vote was called.

**Article 18 PASSED** by voice vote.

**Article 19:** To see if the Town will vote to raise and appropriate the sum of Eight Hundred Sixty Dollars and Sixty-four Cents (\$860.64) and turnover such monies to White Mountain Mental Health & Developmental Services.

(RECOMMENDED BY BUDGET COMMITTEE)

Selectman William Wright made a motion to accept **Article 19**, seconded by Selectman Bob Harris.

**Article 19 PASSED** by voice vote.

**Article 20:** To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Four Dollars (\$1,204.) and to turn over such monies to the North Country Home Health Agency, Inc.

(RECOMMENDED BY BUDGET COMMITTEE)

A motion to accept **Article 20** was made by Selectman Bob Harris, seconded by Selectman Michael Lavelle.

After discussion, **Article 20 PASSED** by voice vote.

**Article 21:** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.) and to turn over such monies to the Tri-County Community Action Program.

(RECOMMENDED BY BUDGET COMMITTEE)

Selectman Michael Lavelle made a motion to accept Article 21, seconded by Selectman Bob Harris.

No discussion, Article 21 PASSED by voice vote.

Article 22: To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Five Hundred Ninety-one Dollars (\$24,591.) for the purchase of a trash container, compactor, concrete pad and three phase electrical power at the Carroll Transfer Station, sum to be raised by the issuance of bonds or notes of the Town in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take all other action as may be necessary to effect the issuance, negotiation, sale and delivery of said bonds or notes as shall be in the best interest of the Town of Carroll.

(RECOMMENDED BY BUDGET COMMITTEE)

William Wright, Selectman made a motion to accept Article 22, seconded by Selectman Michael Lavelle.

Selectman William Wright stated that this Article was recommended by Sanco and that it would pay for itself in four years and would last seven to ten years and possibly longer. Mr. Wright also explained the savings the Town would see because of less loads being hauled from the landfill.

Moderator Chaput explained that because this was a bond issue it had to be voted by ballot and carry a 2/3 vote.

Article 22 was DEFEATED by secret ballot.

NO	40	YES	56
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Article 23: To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000.) for the purpose of conducting an update of the Towns property assessments so that they will be at current market value and to apply the sum of Five Thousand Dollars (\$5,000.) from the Property Assessing Budget Expense to be applied against the appropriation.

(RECOMMENDED BY BUDGET COMMITTEE)

Selectman Michael Lavelle made a motion to accept Article 23, seconded by Selectman William Wright.

Selectman Wright explained the reason for this article was due to the drop in the economy and stated that the Town assessors recommend an overall reassessment to bring valuations down. The reassessment would be done from the assessment cards in the office. Paul Cormier, Budget Committee member, explained that the \$5,000 would be for assessing of new buildings, additions and changes, and the \$6,000. would be used for an entire revaluation of the Town, which the Committee did not recommend. Robert Browne stated that the school district bases our share of school taxes on property assessments and by reducing the assessments our school portion of property taxes would drop. After further discussion, Moderator Chaput called for a vote.

**Article 23 PASSED** by voice vote.

**Article 24:** To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars (\$1,400) for the purchase of a computer for the Police Department.

Selectman Michael Lavelle made a motion to accept **Article 24**, seconded by Selectman Bob Harris. No discussion.

**Article 24 PASSED** by voice vote.

**Article 25:** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.) to contribute to the Drug Awareness Resistance Education Program (D.A.R.E.) at the Whitefield Elementary School, conducted by the Whitefield Police Department.

(RECOMMENDED BY BUDGET COMMITTEE)

Selectman Bob Harris made a motion to accept **Article 25**, seconded by Selectman Michael Lavelle.

Michael Lavelle stated that this program benefited the 5th and 6th graders at the Whitefield Elementary School and that the Whitefield Police Department goes to the school to talk with the children and educate them about drugs.

**Article 25 PASSED** by voice vote.

**Article 26:** To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for the purchase of a handicapped accessible ramp for the Town Hall.

Selectman William Wright made a motion to accept Article 26, seconded by Selectman Bob Harris.

Mr. Wright explained that this was State and Federal mandated and that the Town was against regulations by having the offices upstairs. It was questioned about access to the kitchen and bathrooms and Mr. Wright stated that at least the handicapped would be able to enter the building to vote. After further discussion, a vote was called for.

**Article 26 PASSED** by voice vote.

**Article 27:** To see if the Town will accept as Public Streets, the roads located within the Tuttlebrook Development, Phases I & II (Lots 1-26) beginning at the end of St. Margaret's Road, and including the following 6 inch water main and related appurtenances; sleeves for Electric Power, Cable TV and Telephone Services. The Roads, as indicated, are located on Subdivision Plans approved by the Carroll Planning Board and recorded at the Coos County Register of Deeds in Pocket #9, Folder #4 Plan #23 and Pocket #10, Folder #4, Plan #38.  
(ARTICLE BY PETITION)

John Foster made a motion to accept Article 27, seconded by Alan Francis.

Selectman William Wright made a motion to Amend Article 27, seconded by Selectman Bob Harris.

**Amended Article 27:** To see if the Town will accept as Public Streets, the roads located within the Tuttlebrook Development, Phases I & II (Lots 1-26) beginning at the end of St. Margaret's Road, and including the following 6 inch water main and related appurtenances; sleeves for Electric Power, Cable TV and Telephone Services. (Subject to approval by the Towns Engineers and Road Agent.) The Roads, as indicated, are located on Subdivision Plans approved by the Carroll Planning Board and recorded at the Coos County Register of Deeds in Pocket #9, Folder #4, Plan #23 and Pocket #10, Folder #4, Plan #38.

**Amended Article 27 PASSED** by voice vote.

**Article 28:** To transact any other business that may legally come before this meeting.

Selectman William Wright thanked everyone for coming and invited anyone who may be interested in the Selectmen's meetings to attend them. Moderator Chaput thanked the workers who had worked the polls during the day.

John Foster made a motion to adjourn the meeting at 10:53 PM. seconded by Nancy Hubert.

A True Copy of Town Meeting March 10, 1992.

Respectfully submitted,

Louise M. Staples  
Town Clerk

## SELECTMEN'S REPORT 1992

The Town continued to grapple with the effects of the poor economy during 1992. Departments were asked to curtail all but essential spending as a way to deal with the situation. They should all be commended; because of their efforts there was no need for serious cuts in services. The Board instituted semi-annual tax billing on the advice of the State Department of Revenue and our bank as a way to avoid the financial difficulties that we faced in 1992. Taxpayers will benefit because less borrowing on the towns part means less money paid in interest to the banks. All taxpayers will be getting a tax bill this June for approximately half of their 1992 tax bill and then a second bill in December for the remainder of the taxes due.

The towns property assessments were updated during 1992. This update was done to bring property values more in line with the current real estate values. It was a surprise to many taxpayers that their property assessment could go down while their tax bills went up. The main reason for the tax increase was the lack of surplus available to reduce taxes. In 1991 there was \$120,354 in surplus used to reduce taxes - in 1992 there was no surplus available. The Town has been forced to hold money in reserve as there are tax appeals pending against the Town. The 11% increase in the school appropriation and the 7.5% increase in the county assessment also played a role in the 1992 tax increase. The Town portion of the tax rate, after decreasing in 1990 and 1991, increased as a result of the modest 5.5% increase in the town budget and the loss of surplus monies used to reduce taxes.

The Water Improvement Project was defeated once again at the 1992 Town Meeting. The Board has been in contact with the State of New Hampshire Department of Environmental Services regarding the very real possibility that the Town will have fines imposed against it for noncompliance of the filtration rules associated with the Safe Drinking Water Act. The Board of Selectmen would like to encourage all voters to vote in favor of the Water Improvement Project at the March Town Meeting so



that the Town can come into compliance with State and Federal Law and avoid the fines that could be levied against the Town.

To address concerns voiced by property owners that are not currently served by the water system, the Board of Selectmen are committed to forming a citizens committee that will work with the Selectmen to prepare a Master Plan that will plan for the future expansion of the system to those properties.

The Town has welcomed five new E.M.T.'s in 1992. Sue Alling, Marc Brodeur, Ed Daniels, Bob Harris and Toni Werner completed the required training and have been certified as Emergency Medical personnel. We appreciate their dedication to this very important volunteer job.

We would like to thank all of the citizens of the Town of Carroll that volunteer their time on the Town Boards, Fire Department, elected positions and civic organizations that help all of us. We encourage all residents to get involved in the town - the Minutes of all Meetings, as well as important notices, are posted on bulletin boards outside the Police Station and inside the Town Hall. Please keep yourself informed and give us your comments - all are welcome at our Selectmen's Meetings.

Respectfully submitted,

CARROLL BOARD OF SELECTMEN  
William J. Wright, Chairman  
William R. Harris  
Michael E. Lavelle

## FIRE CHIEF'S REPORT FOR 1992

### Fire Calls:

- 1 - Mutual Aid to Jefferson (Structure)
- 1 - Chimney Fire
- 1 - Forest Fire
- 1 - Mutual Aid to Franconia (Station Cover)
- 1 - Brush Fire
- 1 - Vehicle Fire (Motor Home)
- 1 - Vehicle Fire (Car)
- 1 - Structure Fire (Minor)
- 1 - Structure Fire (Major) (Kitchen)
- 1 - Auto Accident (Gasoline Washdown)

Total Calls: 10

### Emergency Medical Response Calls

- 8 - Auto Accidents
- 5 - Diabetic Reaction
- 1 - Suicide Attempt
- 1 - Fainting Victim
- 7 - Heart Attack Victims
- 8 - Household Falls w/ injury resulting
- 4 - Hiking Accidents
- 2 - Auto Accidents w/moose
- 2 - False Calls
- 1 - Drug Overdose
- 1 - Terminal Disease
- 3 - Stroke
- 1 - Cardiac Arrest
- 5 - Chronic Illness
- 3 - Lifeline Response
- 18 - Ski Accidents
- 2 - Cross Country Ski Accidents
- 1 - Snowmobile Accident
- 2 - Acute Stomach Disorder
- 1 - Industrial Accident

In 1992 we had five people become Emergency Medical Technicians to beef up our squad, and one person increase his training level via the bridge course from American Red Cross Advanced First Aide to Emergency Medical Technician.

We are in the process of being inoculated against the Hepatitis B disease that is highly contagious. All the medical squad will be done this year, ten firefighters as well, and the balance of the firefighters will be done next year. It is important for first aiders, fire personnel and police personnel to be inoculated reference their contact with victims of accidents of all types. Hepatitis B is contracted by exposure to body fluids of others that have been affected, Hepatitis B detrimentally affects the liver.

We had the good fortune of three people on the fire department take the Level I Certified Firefighter Course in 1992, making them certified firefighters.

All personnel are urged to take this course, it is very valuable training, and allows a feeling of security to those who undertake it.

Consideration is being given to the charging a fee for Ambulance Service. Many factors are involved. Training is pure devotion, as well as the necessary monthly credits necessary to maintain your training level. All items concerned plus the vehicle are extremely expensive. Some of the operating costs of the fire department could be recouped and deferred from the tax lease support. Persons with ideas on this matter are welcome to communicate with me on the matter.

Once again, fire prevention practices are very valuable in reducing the amount of fire related incidents. Inspections of facilities, code enforcement, and a good maintenance program are very important in reducing fires.

Last but not least, a thanks to all who contribute and participate in the functions of the Twin Mt. Fire Dept., and a special thanks to Bob Stalaboin and Roy Ramsdell for their countless hours of volunteer work in the fire station the past year.

Cordially Submitted,

G. L. Whitcomb  
Fire Chief

## CARROLL POLICE DEPARTMENT 1992 ANNUAL REPORT

The Carroll Police Department responded to 1,189 calls for service in 1992. This was a 4.5% increase over the previous year. The poor economy during the year was reflected in the amount of crimes reported. They increased by 13%. The area of crime showing the largest increase was burglary. There were numerous residential burglaries reported, as well as a significant increase in hotel room burglaries. This was no more apparent than at the Mount Washington Hotel where over \$100,000 in cash and valuables was reported by guests to have been taken from their rooms. The target of these thefts was jewelry and cash. Sometimes expensive articles of clothing were also taken.

As a result of the increase in crime, the department was involved in many more investigations. Many man hours have been devoted to these investigations in an effort to solve these crimes. Many of them have been cleared through arrests and the recovery of property. Unfortunately, still many crimes remain unsolved due to the fluid nature of our society. For instance, a criminal can arrive easily at his destination by use of a car or truck, commit the crime, then depart and be many miles away before the crime is discovered. Many of these crimes are no longer committed by "local" people. Burglars take a hit and run approach. The stolen goods are then taken far away and disposed of quickly and easily, making tracing them very difficult, and recovery almost nil.

The department was also involved in two drug trafficking investigations. One was covered extensively in the local press. The subject of that investigation was responsible for importing large quantities of illicit drugs into this area. That investigation lasted over four years and has not ended with the arrest but continues on with new leads to pursue. The arrested party is currently awaiting trial. The second case involved a low level dealer who was arrested after a search of his residence yielded a small quantity of drugs and

paraphernalia consistent with drug trafficking. This subject pleaded guilty and was sentenced to the county jail.

Due to the increase in crimes reported and other activity this year, the arrests for the department increased 47%. The job of policing is getting more difficult every day. The criminal is becoming more sophisticated and smarter. The police officer must be resourceful and ever diligent in his efforts to stem the tide. But he can not do it alone, he needs the support of every law abiding citizen to assist him in this task.

The police department also experienced an increase in the amount of accidents investigated in 1992. There was a jump of 31% over the reported accidents in 1991.

The department took delivery of its first four wheel drive vehicle in 1992. This is a plus for the department as we were finding it difficult to navigate the many new roads in town that are not maintained as well as our accepted streets. It has also proven a fuel saver over the big eight cylinder.

**Security Hint:** When you are going away for while, put your lights on timers. Ask your neighbor and the police to periodically check your residence and report any suspicious activity.

Seat belts save lives. Please buckle up.

Respectfully submitted,

John R. Gardiner  
Chief of Police

## NORTH COUNTRY COUNCIL 1992 REPORT

North Country Council is the Regional Planning Commission and economic development district for 51 towns in northern New Hampshire. It is supported by local community and county dues which are used to match state and federal funding sources.

Local planning assistance provided to member towns this past year included: municipal planning, transportation planning, business and industrial plan-

ning, landscape architecture, solid waste planning, resource management, and GIS mapping. The Council provided professional assistance to Planning Boards, Boards of Selectmen, Zoning Boards of Adjustment, Conservation Commissions, Solid Waste Districts, Local Development Corporations, Non-Profit Community Organizations, Chambers of Commerce, Educational Institutions and Social Service Organizations and Agencies in all of our member towns.

During 1992 North Country Council also continued its commitment to regional planning as follows: completed the North Country's first ISTEA Transportation Plan and Transportation Improvement Program; completed a new regional economic development strategy; developed economic strategic plans with local development groups; expanded the Working Capital micro-lending program throughout the region; provided technical assistance to communities on major infrastructure projects; completed a regional wood products marketing plan; participated in the development of a statewide telecommunications network; conducted an impact assessment of new banking regulations on the businesses in the North Country; provided solid waste and recycling technical assistance to towns, schools and solid waste and districts; and continued our public education initiative on forest lands issues in Coos County. All the above major activities occurred at the same time as the Council provided daily planning and development technical assistance to our members.

In the ensuing year the Council will continue its commitment to local membership services and regional problem resolution.

Persons from member towns interested in becoming involved with the Council are urged to contact their selectmen for appointment as Council representatives or committee members.

Sincerely,

Preston S. Gilbert  
Executive Director

## CARROLL PLANNING BOARD 1992 REPORT

The Planning Board issued four subdivision approvals, two boundary line changes, two site plan approvals. There are three projects currently evolving from informational in nature to final approval. The Board recommended no new or altered changes to the zoning laws of the Town, but did act during the year to relax the requirements of Site Plan. It is no longer necessary to have a licensed

land surveyor draw up the plans. A landowner may do it themselves. We currently have an appeal to one of our decisions pending in the courts. The Planning Board has chosen not to argue one way or the other, we will simply abide by the judges order.

We expect to see increased activity within the Bretton Woods area in terms of Master Planning and subdivision approvals. We are currently working to update the Towns Master Plan with emphasis on Water Resources and Underground Aquifers and the Protection thereof.

Respectfully submitted,

Richard Adams, Chairman

## SNOWMOBILE CLUB REPORT 1992

Another year has past with Mother Nature still not being very generous with that white stuff called SNOW. February is looking a little whiter, so maybe. A lot of work went into the trail system this past summer and fall. A few trails had to be rerouted due to land development. Concentrated effort went into making the main trail out of town ridable with marginal snow. An excavator was hired and put to work on this trail and the Cherry Mountain access. More bridges were built, trails were cleared, mowed and brushed. Thanks to the Forest Service for all their help and assistance; a trail now goes to the top of Cherry Mountain again, and the Mt. Tom, Mt. Field Loop has been reopened. The views from this area are spectacular.

A new Alpine Groomer and drag have been purchased. We've been able to use this new machine on the trails already with the marginal snow and has made possible decent riding so far.

We sponsored a "Buck a Duck" race on the Ammonoosuc in August, with 476 ducks in the water. Look for this event again. A Penny Sale was held in the fall at the Snowmobile Jamboree held in Lancaster. Two dances have been scheduled this winter. The two buffets in August and October are always a big success. We have an ongoing campaign to save aluminum cans. These can be dropped at Garneau's Garage or call for pickup. These events are held to offset our expenses for trail maintenance. Thanks to everyone who supports our fund raisers. Without your support we couldn't keep Twin Mountain snowmobile country.

A special thanks to you; the Landowner, who allow the trail system to exist. Without you there would be no Twin Mountain Snowmobile Club.

Patricia Martin  
President

## TWIN MOUNTAIN CHAMBER OF COMMERCE ANNUAL REPORT

The Chamber has eight new members this year. A strong Chamber helps the Town of Carroll in taxes paid and employment for the community.

The Chamber produces a strong advertising campaign each year to sell Twin Mountain and Bretton Woods as a destination area. Our largest attraction is our location. It has been proven that by pooling our ideas and advertising dollars we can reach all of New England and Canada with good programs year round, which is hard for a small business to do on its own.

The Chamber has recently joined with the Franconia-Easton-Sugarhill, Lincoln-Woodstock and the Gateway Chambers to publish a magazine brochure called New Hampshire's Mountain Country. 1992 was our first year and the magazine was a great success. Richard Adams and Frank Caruso attended many meetings to get our new brochure off the ground and we appreciate their efforts and dedication.

In October 1989 the Chamber Lodging Bureau was formed with an 800 number - 1-800-245-TWIN. Carol LeClair does a great job for the Chamber transfer-



ring calls directly to the motel, inn, cottage or campground business next in line to receive a reservation. Since its inception the Lodging Bureau has generated 3,100 bookings or \$139,500 in revenues to Chamber members over the past 3 years. These vacationers also purchased gas, grocery items, gifts and souvenirs and dine at local restaurants in the Town of Carroll.

The Information Booth had many visitors again this year. Any resident of the Town of Carroll is welcome to leave your brochures there. It is usually attended by Ruth Brodeur or Barbara Harris who do a great job for us each year - they really make the visitors feel welcome!

The Chamber recently sponsored an advertising seminar for any and all businesses in the Town of Carroll. The Chamber will once again sponsor a Baseball Card Show - this one to be held in June. Other events to be announced.

The Chamber usually meets the second Tuesday of each month at different establishments in Twin. Meetings start at 9:30 AM and all are welcome.

We wish the residents of the Town of Carroll a great 1993 and thank all for the support!

Lee Hallquist  
President

## REPORT TO THE PEOPLE OF COUNCIL DISTRICT ONE

The five member NH Executive Council has its Constitutional authority in Articles 60 through 66 in the New Hampshire Constitution. Through the many Legislative Sessions much of New Hampshire law included the Council in major decisions that are made by the Governor and top Executive Branch Officials.

Acting similar to a Board of Directors of a corporation, the Council by law is called to act upon requests from the Many executive branch departments and divisions. These requests are reviewed prior to Governor and Council consideration by the Attorney General's Office and the Commissioner of Administrative Services to be legally correct and that proper

funds are available. Generally all contracts with outside state government agencies and individuals must be approved by the Governor with the advice and consent of the Council. This brings to the very top of your Executive Branch an elected voice from your area.

The entire Judicial Branch of NH State Government is nominated by the Governor and confirmed by the Council. This is a very serious and key function of the Council. Judges are seated until their 70th birthday!

The five member Council by law is now part of the Ten Year Highway Plan for New Hampshire and must by law hold hearings to gain citizen input and information on changes in the highway bridge system of New Hampshire. Our report is due to the Commissioner of Transportation by June 1, 1993.

The Council also plays a key role in assisting citizens, agencies, towns, cities and businesses in their relationship with New Hampshire State Government. A Councilor is only a phone call away and stands ready to assist in this ombudsman role.

As Councilor for your Town and area, I stand ready to be of service.

Raymond S. Burton  
RFD #1  
Woodsville, NH 03785  
Tel. 747-3662

Room 207 State House  
Concord, NH 03301  
Tel. 271-3632

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit before kindling an open fire.

The N.H. Division of Forest and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

**FOREST FIRE STATISTICS 1992**

	<u>State</u>	<u>District</u>	<u>Town</u>
<u>of:</u> Carroll			
Number of fires	289	10	1
Acres burned	136	6	.2

Richard Belmore  
Forest Ranger

Harold Garneau  
Forest Fire Warden

For fire permits and information, call:  
846-5757 or 846-5790

















ROSEBROOK INN, TWIN MOUNTAIN, N. H.

